

Work Order ID 136455-2

Thursday, September 03, 2015 7:22:09 AM

136455

Page 1

Item ID: D350-567-111

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Super-Sized Vertical Reference Floor Window

Stop

NS2

Start Date: 8/24/2015 Start Qty: 3.00

3

Cust Item ID:

Required Date: 9/1/2015 Req'd Qty: 3.00

3

Customer:

Reference:

Approvals: Process Plan: MLC

Date: SEP 04 2015

Tooling:

Date:

Run

Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D350-567	E								
100	Document Control	0.00							
100	DOCUMENT CONTROL								
DC	Memo	0.00							
Doc.Control -USB or Paperwork	Photocopy bluefile and create labels and DT8439 Template per PPP D350-567-111 CHG006								
110	Packaging	0.00							
110	Packaging								
Packaging	Memo	0.00							
Packaging	Pick Packing Kit								
	ENSURE DT 8439 TEMPLATE IS INCLUDED								
120	QC4- 100% Inspect kits for completeness	0.00							
120	QC								
Quality Control	Memo	0.00							

MLC 15-12-10

DAS
27
9-89

JAN 12 2016

DEC 09 2015

DAS
28
9-89

DAS
27
9-89

JAN 12 2016

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Page 2

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Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run

Start

NR1

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130	Packaging								
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-567-111 Location: FG032								
140		0.00							
140	QC21- Final Inspection - Work Order Release								
QC	Memo	0.00							
Quality Control									

Handwritten signature and initials

Handwritten: 2 SMD 1611B

Handwritten: MLJ JAN 13 2016

Handwritten: MLJ JAN 13 2016

Picklist Print

Thursday, September 03, 2015 7:22:13 AM

Page 1

Work Order ID: 136455

136455

Parent Item: D350-567-111

D350-567-111

Parent Item Name: Super-Sized Vertical Reference Floor Window

Start Date: 8/24/2015

Required Date: 9/1/2015

Start Qty: 3.00

Required Qty: 3.00

Comments: IPP Rev:C Re-format 05-11-09 JLM
 IPP Rev:D Added DT8439 Template to Step 1 07-06-26 JLM
 IPP Rev:E CHG#3 ECN 1055 07-11-21 DD verified by:EC
 IPP Rev:F 08-10-07 as per revD DD verified by: IPP
 REV:G 13.10.15 AS PER IIN REV.E DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D350-567-113

Manufactured

No

110

Each

1.0000

1

3

D350-567-113

Replacement Exterior Super-sized Window

**

136382

Location

Loc Qty

Loc Code

FG032

1

131702

1

D350-567-115

Manufactured

No

110

Each

2.0000

1

3

D350-567-115

Replacement Interior Window

**

136646

Location

Loc Qty

Loc Code

FG032

2

128496

2

DAS

28

9-89

DAS

28

9-89

DEC 09 2015